

**APPROVE THE AWARD OF CONSTRUCTION CONTRACTS AND APPROVE CHANGES TO
CONSTRUCTION CONTRACTS FOR THE BOARD OF EDUCATION'S CAPITAL IMPROVEMENT
PROGRAM**

THE CHIEF EXECUTIVE OFFICER REPORTS THE FOLLOWING DECISION:

Approve the award of Capital Improvement Program construction contracts in the amount of \$65,603,233.66 to the respective lowest responsible bidders for various construction projects, as listed in Appendix A of this report. These construction contracts are for projects approved as part of the Board's Capital Improvement Program. Work involves all labor, material and equipment required to construct new schools, additions, and annexes, or to renovate existing facilities, all as called for in the plans and specifications for the respective projects. Proposals, schedules of bids, and other supporting documents are on file in the Department of Operations. These contracts have been awarded in accordance with section 5-7 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$152,800.18 as listed in Appendix B of this report. These construction contract changes have been processed and are being submitted to the Board for approval in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago.

Approve changes to existing Capital Improvement Program construction contracts, in the amount of \$987,359.33 listed in Appendix C of this report. These construction contract changes are being submitted to the Board for approval prior to processing in accordance with section 5-10 of the Rules of the Board of Education of the City of Chicago, since they require an increased commitment in excess of \$50,000 or 10% of the original contract amount, whichever is less, or, as provided under Section 5-4 of the Rules, are necessitated by an unforeseen combination of circumstances or conditions calling for immediate action to protect Board property or to prevent interference with school sessions.

LSC REVIEW: Local School Council approval is not applicable to this report.

AFFIRMATIVE ACTION: The General Contracting Services Agreements entered into by each of the pre-qualified general contractors and other miscellaneous construction contracts awarded outside the pre-qualified general contractor program for new construction awards and changes to existing construction contracts shall be subject to the Board's Business Diversity Program for Construction Projects and any revisions or amendments to that policy that may be adopted during the term of any such contract.

FINANCIAL: Expenditures involved in the Capital Improvement Program are charged to the Department of Operations, Capital Improvement Program.
Budget classification: Fund – 470, 499, 436, and 474 will be used for all Change Orders (Appendix B & C); Funding source for new contracts is so indicated on Appendix A
Funding Source: Capital Funding

GENERAL CONDITIONS:

Inspector General – Each party to the agreement shall acknowledge that, in accordance with 105 ILCS 5/34-13.1, the Inspector General of the Chicago Board of Education has the authority to conduct certain investigations and that the Inspector General shall have access to all information and personnel necessary to conduct those investigations.

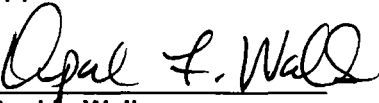
Conflicts – The agreement shall not be legally binding on the Board if entered into in violation of the provisions of 105 ILCS 5/34-21.3 which restricts the employment of, or the letting of contracts to, former Board members during the one year period following expiration or other termination of their terms of office.

Indebtedness – The Board’s Indebtedness Policy adopted June 26, 1996 (96-0626-PO3), as amended from time to time, shall be incorporated into and made a part of the agreement.

Ethics – The Board’s Ethics Code adopted June 23, 2004 (04-0623-PO4), as amended from time to time, shall be incorporated into and made a part of the agreement.

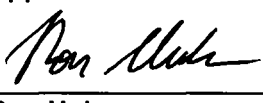
Contingent Liability – The agreement shall contain the clause that any expenditure beyond the current fiscal year is deemed a contingent liability, subject to appropriation in the subsequent fiscal year budget(s).

Approved for Consideration:



Opal L. Walls
Chief Purchasing Officer

Approved:




Ron Huberman
Chief Executive Officer

Within Appropriation:



Pedro Martinez
Chief Financial Officer

Approved as to legal form.



Patrick J. Rocks
General Counsel

APPENDIX A
JUNE 2009

REG. SCHOOL	CONTRACTOR	WORK DESCRIPTION	CONTRACT AMT	AWARD	FISCAL YEAR	CONTRACT BUDGET AMOUNT	FUND	CON.	AFFIRM.	ACTION	AA	H	A	WBE
1 Grant Campus	Jensen Window Corp.	Renovation	\$ 1,525,975.00	4/1/2009	2009	\$ 3,040,000.00	499	1715457	21	5	-	-	5	
1 Irving Park Middle School (Disney II)	K.R. Miller Contractors	Renovation	\$ 738,000.00	4/14/2009	2009	\$ 1,500,000.00	499	1720372	3	18	8	-	7	
1 Mather High School	Tyler Lane Construction	Renovation	\$ 27,189,127.00	4/27/2009	2007	\$ 22,000,000.00	476	1726765	34	10	0	-	7	
			\$ 29,453,102.00											
2 Clemente High School	Jensen Window Corp.	Renovation	\$ 3,696,493.00	4/1/2009	2007	\$ 2,918,000.00	499	1715447	21	5	-	-	5	
2 Sabin Magnet	Friedler Construction	Renovation	\$ 2,111,800.00	4/21/2009	2007	\$ 1,570,000.00	499	1723713	0	30	0	-	5	
2 Von Humboldt School	Jensen Window Corp.	Renovation	\$ 47,504.28	4/1/2009	2007	\$ 1,399,000.00	499	1715458	21	5	-	-	5	
			\$ 5,855,797.28											
3 Austin High School	Tyler Lane Construction	Renovation	\$ 8,102,080.00	3/30/2009	2008	\$ 750,000.00	476	1686090	17	18	0	-	3	
3 Dodge Academy	Chicago Commercial Contractors, LLC	Renovation	\$ 400,618.00	4/21/2009	2009	\$ 5,698,000.00	436	1723718	0	30	0	-	7	
3 Lawndale Academy	Chicago Commercial Contractors, LLC	Renovation	\$ 5,331,837.00	4/21/2009	2006	\$ 5,698,000.00	499	1723721	34	0	0	-	23	
3 Sumner Academy	All-Bry Construction Company	Renovation	\$ 1,629,000.00	4/16/2009	2009	\$ 5,698,000.00	436	1721956	0	30	0	-	5	
			\$ 15,463,535.00											
4 Ace Charter School	Scale Construction	Renovation	\$ 2,200,000.00	4/3/2009	2007	\$ 1,750,000.00	499	1717420	59	0	0	-	15	
4 Farragut Academy	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 5,962,000.00	4/3/2009	2008	\$ 4,986,000.00	499/478	1717418	0	30	0	-	5	
4 Mayo Elementary	Friedler Construction, Co.	Renovation	\$ 2,178,000.00	3/30/2009	2009	\$ 2,010,000.00	499	1700240	21	5	0	-	55	
			\$ 10,340,000.00											
5 Graham Training Center High School	F.H. Paschen, S.N. Nielsen & Associates, LLC	Renovation	\$ 587,000.00	4/1/2009	2009	\$ 220,000.00	499	1715545	25	0	0	-	5	
5 Morill School	Jensen Window Corp.	Renovation	\$ 1,053,116.38	4/1/2009	2009	\$ 1,700,000.00	499	1715459	21	5	-	-	5	
5 Nicholson Elementary School	Chicago Commercial Contractors, LLC	Renovation	\$ 526,085.00	4/27/2009	2009	\$ 2,000,000.00	436	1726763	0	0	26	-	13	
			\$ 2,166,201.38											
6 Gompers School	Jensen Window Corp.	Renovation	\$ 609,900.00	4/1/2009	2009	\$ 1,780,000.00	499	1715460	21	5	-	-	5	
6 Washington High School	Chicago Commercial Contractors, LLC	Renovation	\$ 1,714,698.00	4/21/2009	2009	\$ 1,500,000.00	499	1723716	25	0	0	-	5	
			\$ 2,324,598.00											
		All Work Total:	\$ 65,603,233.66											

June Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

09-0624-PR8 FINAL

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Carroll School	856835	05-0126-PR6	5	GC	Michuda Construction, Inc.	09	\$2,500	\$112,181	\$1,386,808	\$1,501,489	8.27%	0
DESCRIPTION												
E&O >> Provide and install one control damper in outside air intake ductwork for UV-6 and blank-off bottom return, provide BAS control interlock of OAI damper and rebalance system.												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1012	\$12,343	\$154,877	\$3,745,287	\$3,912,507	4.46%	0
DESCRIPTION												
E&O >> provide protective enclosures for A/C units												
Cather School	1495171	08-0602-PR11	3	GC	Chicago Commercial Contractors, LLC	1019	\$7,950	\$154,877	\$3,745,287	\$3,908,114	4.35%	0
DESCRIPTION												
E&O >> Change scope for blinds in the gym. Provide shades with side rails in lieu of specified vertical blinds.												
Chalmers School	1111265	06-0628-PR16	3	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	FHP#3	\$6,583	\$28,004	\$1,783,000	\$1,817,588	1.94%	0
DESCRIPTION												
>> Additional mechanical work in East fan room related to flood.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	017	\$22,445	\$125,099	\$22,561,000	\$22,708,544	0.65%	0
DESCRIPTION												
E&O >> Provide power to existing light posts at existing parking lot.												
Libby School	1528871	08-0625-PR7	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1009	\$1,590	\$0	\$1,543,795	\$1,545,385	0.10%	0
DESCRIPTION												
E&O >> Provide conduit and wire for power feed and to interconnect damper for new generator exhaust												
Libby School	1528871	08-0625-PR7	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	1010	\$718	\$0	\$1,543,795	\$1,544,513	0.05%	0
DESCRIPTION												
E&O >> Install neutralization basin for water heater												
McKay School	1513879	080-0602-PR11	5	GC	All-Bry Construction	06	(\$10,782)	\$0	\$724,000	\$713,218	-1.49%	0
DESCRIPTION												
>> Credit back unused allowance monies.												
Mireles Academy	1303681	07-0523-PR5	6	GC	Friedler Construction Co.	MCF 06	(\$57,913)	\$0	\$2,143,000	\$2,085,087	-2.70%	0
DESCRIPTION												
>> Credit Unused Allowance Monies												
Rockne Stadium	1513881	08-0602-PR11	3	GC	FHP Technics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	BUL 6	\$30,828	\$45,398	\$2,572,000	\$2,648,226	2.96%	0
DESCRIPTION												
>> Provide new reader board on top of existing stadium scoreboard per MOPD review.												
Swift School	1567964	08-0723-PR6	1	GC	Reliable & Associates Construction Co.	SOW03	\$47,101	\$0	\$825,280	\$872,381	5.71%	0
DESCRIPTION												
>> Parrapet removal due to poor structural conditions at the parrapet												

June Change Order Log
Changes Under \$50,000 and 10% (Cumulatively)

09-0624-PR8

FINAL

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	31	\$12,557	\$882,441	\$10,161,740	\$11,056,738	8.81%	0
DESCRIPTION												
>> Repair concrete at main entrance of the north and south buildings.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	42	\$14,717	\$882,441	\$10,161,740	\$11,058,898	8.83%	0
DESCRIPTION												
>> Time lost due to the police suspending work due to lack of permit.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	64	\$22,163	\$882,441	\$10,161,740	\$11,066,344	8.90%	0
DESCRIPTION												
>> Provide, scrub, stripping of factory seal, and finish wax(3 coats), of flooring as agreed upon with Operation's staffing for South and center buildings. Approx.60K sq. ft. Provide floor protection and move furniture as necessary.												
>> Scrub, strip and wax floors in South and Center Buildings using floor protection. Relocate furniture as needed.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	86	\$16,013	\$882,441	\$10,161,740	\$11,060,194	8.84%	0
DESCRIPTION												
E&O >> Replace damaged filter racks and provide filters for all existing air handling units.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	90	\$21,480	\$882,441	\$10,161,740	\$11,065,661	8.90%	0
DESCRIPTION												
>> Remove and replace 14 existing exhaust fans.												
>> Remove and replace 14 exhaust fans.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	96	\$2,507	\$882,441	\$10,161,740	\$11,046,688	8.71%	0
DESCRIPTION												
>> Replace five bleeder valves and repair a broken coupling.												

Total Change Orders: \$152,800.18

June Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Burroughs School	1617189	08-0723-PR6	4	GC	OCA Construction, Inc.	1009	\$2,408	\$114,127	\$718,470	\$835,005	16.22%	0
DESCRIPTION												
>> Rewire irrigation system sprinkler zones #7, 8, and 9.												
CPS Central Offices	1289135	07-0425-PR3	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	1003	\$51,114	\$0	\$1,694,000	\$1,745,114	3.02%	0
DESCRIPTION												
>> Additional work for light poles on Adams and Clark Street												
CPS Central Offices	1289135	07-0425-PR3	3	GC	FHP Tectonics, Corp. dba F.H.Paschen/S.N. Nielsen and Associates	COR#1	\$56,653	\$0	\$1,694,000	\$1,750,653	3.34%	0
DESCRIPTION												
>> Escalation Cost												
Everett School	1556974	08-0723-PR6	4	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	ROF 04	\$29,336	\$137,759	\$866,000	\$1,033,095	19.30%	0
DESCRIPTION												
>> Replace all exterior doors (7 total) and frames.												
Juarez High School	1524387	08-0602-PR11	3	GC	F.H. Paschen, S.N. Nielsen & Assoc., Inc.	014B	\$96,610	\$125,099	\$22,561,000	\$22,782,709	0.98%	0
DESCRIPTION												
>> Provide additional labor, material and equipment for winter concrete work, including labor for covering poured concrete, admixture, and winter handling charges, ground heaters, blankets, etc for the MONTH OF FEBRUARY. (AND JANUARY.)												
Marconi Academy	1567897	08-0723-PR6	3	Mechanical	QU-BAR, Inc., an Illinois Corp.	1001	\$215,847	\$0	\$1,525,000	\$1,740,847	14.15%	0
DESCRIPTION												
>> Provide labor and material for implementation of BAS scope of work.												
Neil School	1410330	07-0926-PR2	6	GC	K.R. Miller Contractors, Inc.	CO-39	\$3,606	\$866,625	\$2,365,000	\$3,235,231	36.80%	0
DESCRIPTION												
E&O >> Relocate existing domestic hot water supply lines in crawl space to allow for make-up air ductwork installation.												
West Pullman School	1495962	08-0423-PR1	6	GC	K.R. Miller Construction Company	03	\$20,185	\$399,826	\$2,770,000	\$3,190,011	15.16%	0
DESCRIPTION												
E&O >> USE ALLOWANCE. Provide ductwork offsets in attic space to account for the return riser not aligning with the roof penetration. E&O >> Provide and install one new bell guard cover and one new shaft cover to meet OSHA requirements. E&O >> Provide a new Type 2 heat collection hood over the double convection ovens in the basement kitchen. Provide new black iron exhaust duct and tie into black iron exhaust riser. >> Replace one (1) 8" welded TEE fitting in steam piping supply line. Replace two (2) 4" gate valves with new. Pressure test pipe and reinsulate as required.												
West Pullman School	1495962	08-0423-PR1	6	GC	K.R. Miller Construction Company	28	\$150,169	\$399,826	\$2,770,000	\$3,319,994	19.86%	0
DESCRIPTION												
>> Provide tree grates, trees, ornamental iron fencing and dumpster enclosure as required by Landscaping. REVISE COST DUE TO ADDED CONCRETE REMOVAL FOR NEW TREES/GRATES. NEW SOD AND MULCH.												
Woodson South School	1445966	08-0227-PR4	4	GC	Blinderman Construction Company	4	\$103,902	\$882,441	\$10,161,740	\$11,148,083	9.71%	0
DESCRIPTION												
>> Scope increase from original transfer package. >> Add glass wall per UoC request. >> Gross removal of asbestos chalkboard adhesive from 4 classrooms, at 2nd and 3rd floors.												

June Change Order Log
Changes Over \$50,000 or 10% (Cumulatively)

FACILITY	CONTRACT #	Board Report	REG	TYPE	GENERAL CONTRACTOR ARCHITECT OF REC.	COR #	CO. AMOUNT	PREVIOUS APPROVED CHANGES	ORIGINAL CONTRACT AMOUNT	REVISED CONTRACT AMOUNT	TOT % OF CON	TIME EXTN
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	43	\$179,912	\$882,441	\$10,161,740	\$11,224,093	10.45%	0
<u>DESCRIPTION</u>												
>> Remove and replace ACT ceiling, lighting and fireproofing on 3rd floor. Additional roofing costs for labor and materials.												
Woodson South School	1445986	08-0227-PR4	4	GC	Blinderman Construction Company	45	\$77,618	\$882,441	\$10,161,740	\$11,121,799	9.45%	0
<u>DESCRIPTION</u>												
>> Provide selected kitchen equipments back to the contract and coordinate food service equipments.												

Total Change Orders: \$987,359.33